

Work Order ID 61454

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Wednesday, August 25, 2010 1:01:27 PM

Item ID: DSI 9052-011

Accept



Setup Start



Revision ID:

Item Name: Basket Quick Release 4

Stop



Start Date: 8/27/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 8/27/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-8-25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| | |
|----------|--------------|
| Draw Nbr | Revision Nbr |
| DSI 9052 | Rev D |

100

0.00



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

8/10/25J. C. BG 10-8-25 (4)

110



Pick Kit

0.00

Packaging

Memo

0.00

10/8/25 SF (40)

120



QC4- 100% Inspect kits for completeness

0.00

Quality Control

Memo

0.00

8/10/25(40)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 61454

Wednesday, August 25, 2010 1:01:27 PM



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Item ID: DSI 9052-011

Accept



Setup Start

**Revision ID:****Item Name:** Basket Quick Release

Stop

**Start Date:** 8/27/2010 **Start Qty:** 5.00**Cust Item ID:****Required Date:** 8/27/2010 **Req'd Qty:** 5.00**Customer:****Reference:****Approvals:** Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID**

130

**Operation
Description****Set Up/
Run Hours**

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-011 □ Location: Neva*10/08/26 (4)*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/08/26 (4)

MF

10-8-26

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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 **NOTE:** Date & initial all entries

Picklist Print

Page 1

Wednesday, August 25, 2010 1:01:26 PM

Work Order ID: 61454



Parent Item: DSI 9052-011



Parent Item Name: Basket Quick Release

Start Date: 8/27/2010

Required Date: 8/27/2010

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: A□04.05.17□New issue□KJ/JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| BLRS-010 | | Purchased | No | | | 120 | Each | 17.0000 | 4 | 20 | 10/02/2010 | 04x | |

Pip Pin

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST283 | 17 | |
| 115004 | 17 | 16 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries